

Ist on A/c Bill

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

| Particulars | Details of actual measurement | | | | Contents or area |
|-------------|-------------------------------|----|----|----|---------------------|
| | No. | L. | B. | D. | |

N/w - English more Shambhu ganj

Road (Rambur) to Latana under m.m.sy/so

Agency - Prabhu yedev

vill - Teliya chhath, _____

P.O - P.S. - Sora, Dist - Jamui

Pin No. - 811314

Agreement No. - 39 SBD / 20-21

D/commencement - 10-08-2020

D/completion - 09-05-2021

Agreement - 20.75% below

~~R.W.D. Works Division
Executive Engineer
BANKA-1~~

① Providing and fixing of

B.M. pillars - 7/5

03 NO.

② clearing & grubbing

road land including
uprooting wild vegetation,

grass, bushes - 7/5

$$5 \times 30 \times 6.50 = 975.00 \text{ m}^2$$

$$3 \times 30 \times 6.50 = 585.00 \text{ "}$$

$$2 \times 30 \times 6.50 = 390.00 \text{ "}$$

$$6 \times 30 \times 6.50 = 1170.00 \text{ "}$$

$$2 \times 30 \times 6.50 = 390.00 \text{ "}$$

$$1 \times 19 \times 6.50 = 123.50 \text{ "}$$

A.H.C.S
3/6/4/M

Executive Engineer
R.W.D. Works Division
BANKA-1

10

Sch. XLV- Form No. 134

| Particulars | Details of actual measurement | | | | Contents or area |
|--|-------------------------------|-----|----|----|---------------------|
| | No. | L. | B. | D. | |
| 12 10+15 providing laying, spreading and compacting stone aggregates | W.B.m. 98 | 111 | | | |
| 138.33 m ³ V.T.M.B. Page 6 | | | | | |
| 15.19 m ³ V.T.M.B. Page 6 | | | | | |
| 153.52 m ³ @ Rs 3117.41/m ³ | | | | | 478585.00 |
| 13 16 const ⁿ of un-reinforced plain cement concrete pavement thickness as per Design | | | | | |
| 32.40 m ² V.T.M.B. Page 7 | | | | | |
| @ Rs 6073.20/m ² | | | | | 196772.00 |
| Add 5% T @ 12% | | | | | 21,998.49=00 |
| Less 1% @ 1% | | | | | 21998=00 |
| Storage fee @ 10% | | | | | 54149=00 |
| | | | | | 25,39,978=00 |
| Less 22.75% as per agreement | | | | | 5,77845=00 |
| Net payable | | | | | 19,62,133=00 |
| (Rs Nineteen Lakh Sixty Two Thousand One hundred Thirty three) only. | | | | | |
| Paid by | Dated at | | | | |
| 15/02/2021 | 15/02/21 | | | | |
| A.E | S.E. | | | | |
| Scan | Signed | | | | |
| | Date | | | | |
| | 01-3-21 | | | | |

Executive Engineer
R.W.D. Works Division
BANKA-1

26-4-21